

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMIE CONQUE  
102 East Betty St.  
Rayne, LA 70578

2. Office Sought (Include title of office as well)

Rayne City Marshal  
Acadia/Rayne  
Ward 1

OFFICE USE ONLY

Report Number: 45545

Date Filed: 12/2/2014

Report Includes Schedules:

Schedule A-1  
Schedule C  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 4/28/2014

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK  
200 South Adams  
Rayne, LA 70578

7. Full Name and Address of Treasurer

WYNETTE DAIGLE  
915 E. Edwards Street  
Rayne, LA 70578

9. Name of Person Preparing Report WYNETTE DAIGLE

Daytime Telephone 337-344-2146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of December, 2014.

Jamie Conque

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-250-5595

Daytime Telephone

Wynette Daigle

Signature of Treasurer

337-344-2146

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

WYNETTE DAIGLE  
915 E. Edwards Street  
Rayne, LA 70578

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,039.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,039.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 157.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,039.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-782.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEN PELSIA PO Box 761 Rayne, LA 70578  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2014	\$100.00	\$175.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$46.37	\$0.00	\$46.37
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Fundraiser supplies for Candidate	\$0.00	\$84.24	\$0.00	\$84.24
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$5.67	\$0.00	\$5.67
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Donation Cost for Funeral	\$0.00	\$37.78	\$0.00	\$37.78
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Campaign Shirts	\$0.00	\$50.90	\$0.00	\$50.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Meeting for Fundraiser	\$0.00	\$59.90	\$0.00	\$59.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$25.27	\$0.00	\$25.27

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
--	--	-----------------------------------	------------------------------------	--

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Office Depot supplies for fundraiser	\$0.00	\$8.16	\$0.00	\$8.16
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies from Lowes for Candidate Signs	\$0.00	\$31.43	\$0.00	\$31.43

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	01/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	02/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	03/01/2014	Service Charge from Bank	\$ 1.00
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	04/01/2014	Service Charge from Bank	\$ 1.00
HARRY SALTZMAN 1010 Pearl Street Rayne, LA 70578	01/18/2014	Campaign Signs	\$ 100.00
HULCO PRINTERS PO Box 700 Scott, LA 70583	02/14/2014	Signs for Campaign	\$ 313.38
DOUG ASHY 302 E. Texas Avenue Rayne, LA 70578	02/28/2014	Supplies for Signs for Campaign	\$ 43.48
EBONITES PO Box 573 Rayne, LA 70578	03/14/2014	Donation/Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$510.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE SIGN CO 813 South Adams Rayne, LA 70578	04/10/2014	Single Sided Signs for Campaign	\$ 528.65
3. SUBTOTAL (optional)			\$528.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,039.51

Form 102, Rev. 3/98, Page Rev. 3/98